

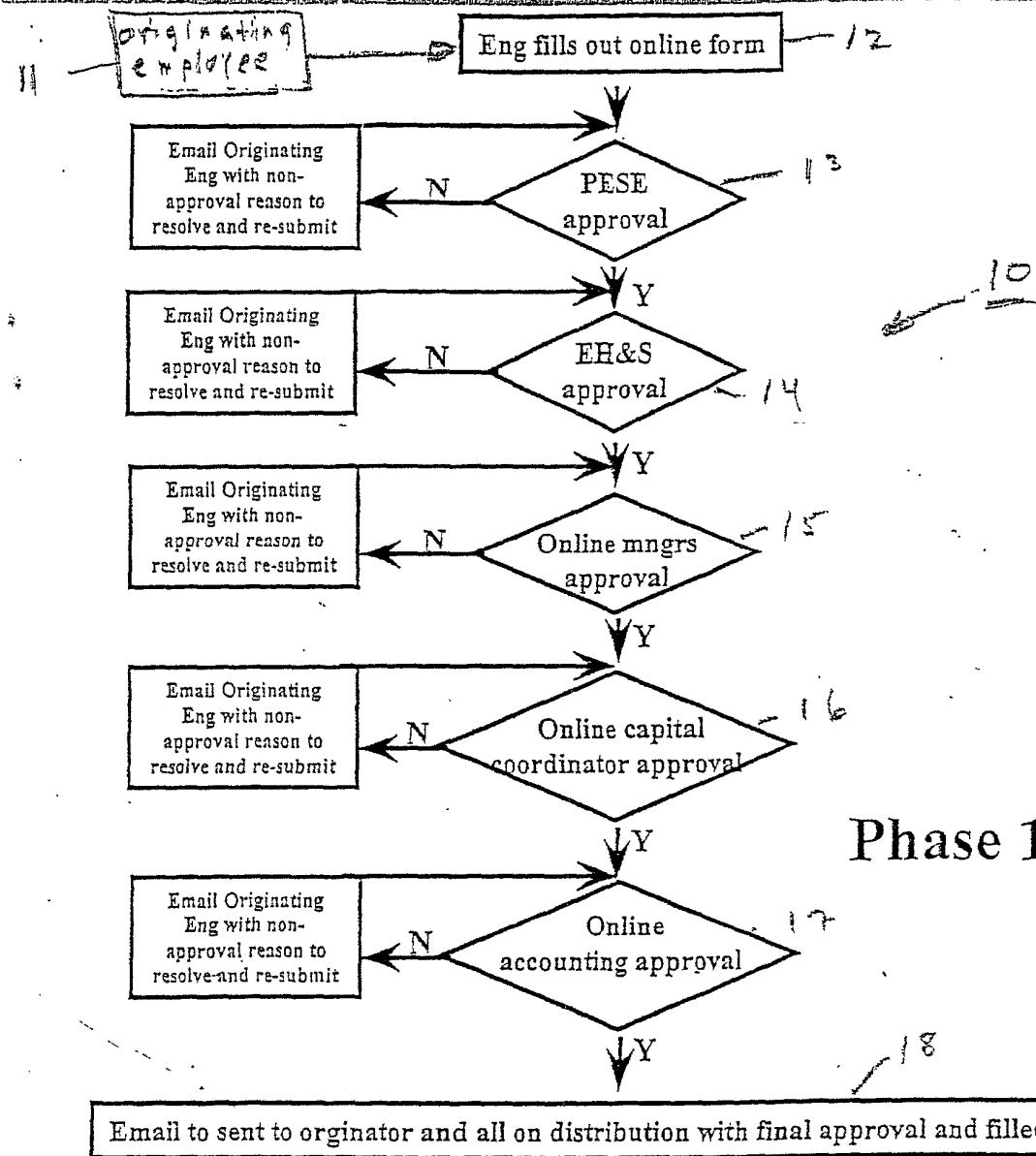
ONLINE CAPITAL APPROVAL PROCESS

Inventors: Cynthia Florence Dmochowski,
Nelson LeRoy Fernandez, Jacob R. Kimball
and Scott A. Margerum

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Online Capital Approval Process



Phase 1

Fig. 1

ONLINE CAPITAL APPROVAL PROCESS

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COMMITMENT APPROVAL FOR NON-PRODUCT ORDERS (Reference: CI-48.513 RD & APPENDIX A)		ISSUE BY (NAME, DEPT, & TELEXT)* ppennkal	
Notes:		20	
QUANTITY AND DESCRIPTION* Provide funding for one 10Gbit EML functional test set. This facility shall be known as 10Gbit EML Functional Set Number 6.		H. MASTER ORDER#	
PRECIOUS METAL* NO		CHANGE#	
REASONS FOR ORDER Increased Capacity		DATE* 08/01/01	
PHYSICAL LOCATION CODE* pae201		ITEM#	
PROJECT SERVICE CLERK EXT		BUS. CASE*	
PROJECT CODE		DEPARTMENT	
ENGINEERING EFFORT and/or INSTALLATION Required? yes		AUTHORIZING*	
If yes check below		52S023300TES (FA)	
Drawing#		BLANKET CATEGORY	
Plant Engineering A. Wimbeck 52SG22100		ENVIRONMENT, SAFETY AND HEALTH*	
GENERAL REVIEW		General Review	
ORDER REASON CODE		GENERAL REVIEW	
increased capacity		GENERAL REVIEW	
OTHER (EXPLAIN)		GENERAL REVIEW	
FIN. PROJECT		LOAD CTR*	
52S023100		k5	
DELIVER INSTALL		ESTIMATED COMPLETION DATE*	
52S023100		12/01/2001	
SECTION* 52S023100		BLDG.* OEC3	
ELEMENTS OF COSTS		FLOOR* 1	
EST. EXPEND.		COL/BAY	
PURCHASED*		ROW	
MADE*		ESTIMATED COMPLETION DATE*	
DESIGN*		12/01/2001	
TOTALS*		1096000	
EQUIPMENT NO. ASSIGNED		DEPRECIATION CLASS	
% ALLOC.		GENERAL REVIEW	

FIGURE 2

ONLINE CAPITAL APPROVAL PROCESS

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Figure 2A

Figure 3

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ID	Current Approval Status	Approve	Pending	Not Approve
OC636 - crookra		approve	pending	not approve
OC632 - FWC1		approve	pending	not approve
OC604 - chelly		approve	pending	not approve
OC584 - crookra	approved - 01/24/2001	IBMA approve	pending	not approve
OC583 - hye2		approve	pending	not approve
OC581 - tsouder		approve	pending	not approve
OC580 - crookra	approved - 01/24/2001	IBMA approve	pending	not approve
OC579 - gwklein		approve	pending	not approve
OC578 - robertap		approve	pending	not approve
OC567 - RGILDERSLEEVE	approved - 01/24/2001	IRM approve	pending	not approve

Figure 3A

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approval_chain

ID	DeptId	Fml Org Cd	two initials	three initials	four initials	five initials	of five initials	five over all
150	10005492 52S022100	Not Required	LAP	Not Required	JDP	Not Required	Not Required	
8	10005370 52S023300TES	JLM	RAB	Not Required	JDP	Not Required	Not Required	
9	10005367 52S023400	Not Required	RAB	Not Required	JDP	Not Required	Not Required	
10	10005372 52S023500FA	JLM	RAB	Not Required	JDP	Not Required	Not Required	
11	10005372 52S023500HHR	JLM	RAB	Not Required	JDP	Not Required	Not Required	
12	10005371 52S025300	Not Required	RAB	Not Required	JDP	Not Required	Not Required	
13	10005401 52S028100	Not Required	JN	Not Required	VDM	Not Required	Not Required	
203	10005389 52S038600	DHS	RAB	Not Required	JDP	Not Required	Not Required	
14	10005374 52S038700	DHS	RAB	Not Required	JDP	Not Required	Not Required	
17	10005383 52S051000	Not Required	KTC	Not Required	VDM	Not Required	Not Required	

Figure 4

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There is a request awaiting your approval (OC632).

Please review the request and if acceptable approve, or deny with an explanation.

Please proceed to:

http://info.micro.com/capital/finance_approve2.cfm

This is an automated response, please do not reply to sender.

Figure 5

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ID	Issue By	PESE	EH&S	Original Approval	Mid-Approval	C-Level Approval	Director Approval	E-Level Approval
<u>OC745</u> cdbyones								
<u>OC744</u> cdbyones								
<u>OC743</u> dave	approved 05/23/2001	approved 05/23/2001	approved 05/24/2001	xxxxxxxx	xxxxxxxx	TLK	xxxxxxxx	
<u>OC741</u> osamu	approved 05/18/2001	approved 05/21/2001	approved 05/21/2001	xxxxxxxx	xxxxxxxx	approved 05/21/2001	xxxxxxxx	
<u>OC740</u> usatin	approved 05/18/2001	approved 05/21/2001	approved 05/21/2001	approved 05/21/2001	approved 05/21/2001	approved 05/24/2001	approved 05/24/2001	xxxxxxxx
<u>OC738</u> cdbyones	approved 05/11/2001	approved 05/14/2001	approved 05/17/2001	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
<u>OC737</u> cdbyones	approved 05/11/2001	approved 05/14/2001	approved 05/17/2001	xxxxxxxx	xxxxxxxx	TLK	xxxxxxxx	
<u>OC736</u> ppankrat	approved 05/10/2001	approved 05/14/2001						

Figure 6

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You are on the distribution list for OC95. It has been final approved.
You can view it at:

http://info.micro.com/capital/request_specific.cfm?id=95

Figure 7